

ESTABLISHMENT – G.A.D. – Utilization of services of (8) Office Subordinates sponsored by M/s. Cybertek Solutions Hyderabad in General Administration Department for the **period from 22-12-2013 to 21-1-2014** – Sanction of Rs.71,937/- towards payment of remuneration - Orders – Issued.

G.O.Rt.No: 338

Dated: 28-1-2014

Read the following:-

- 1) G.O.Rt.No.2501, Fin. (SMPC) Department, dated 13.07.2006.
- 2) G.O.Rt.No.4709, G.A.(OP.V) Deptt.Dt:17.10.2011.
- 3) G.O.Ms.No.3, Finance (SMPC-II) Deptt.Dt:12.1.2011.
- 4) G.O.Rt.No.5006, G.A. (OP.V) Deptt. Dt:18.11.2013.
- 5) G.O.Rt.no.5648, G..A (OP.V) Dept. Dt:27.12.013
- 6) Received Invoice No.CS/MP/2013-14/653, Dt: 23.01.2014, from M/s.Cybertek Solutions, Hyderabad.

## ORDER:

In pursuance of the orders issued in the references 1<sup>st</sup> to 5<sup>th</sup> read above, the services of (8) Office Subordinates sponsored by M/s.Cybertek Solutions, Hyderabad have been utilized in General Administration Department on an out sourcing basis for the period from 22-12-2013 to 21-1-2014. The Agency has submitted the bill for Rs.71,937/- (Rupees Seventy one thousand nine hundred and thirty seven only) i.e. Rs. 53,600/- towards remuneration, EPF @ Rs.13.61% Rs.7,080/-, ESI @ Rs. 4.75% Rs.2,544/- and Rs.800/- towards service charge to the Agency and Service Tax @ 12.36% Rs.7,913/- on the total bill of Rs.64,024/- for providing the services of (8) individuals and requested to sanction the same.

2. Sanction is hereby accorded for payment of Rs.71,937/- (Rupees Seventy one thousand nine hundred and thirty seven only) to M/s.Cybertek Solutions, Hyderabad, towards remuneration for the services of (8) Office Subordinates whose services are being utilized in General Administration Department for the **period from 22.12.2013 to 21.1.2014**, including the charges as indicated at para (1) above.

3. The General Administration (Claims. C) Department shall draw and disburse the amount of Rs.71,937/- (Rupees Seventy one thousand nine hundred and thirty seven only) sanctioned in para 2 above, to the said agency in their **A/C.No.32320842617, STATE BANK OF INDIA, YOUSUFGUDA BRANCH, HYDERABAD, IFS.Code:SBINo.011662, PAN.No.AAGFC 8949 L, MICR Code: 500002114.** Certified that the said individuals have attended to duty during the period.

4. The expenditure shall be debited to “2052- Secretariat General Services – 090 Secretariat – (040) – General Administration Department – 300 – Other contractual services”.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

6. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (AIS.I)  
ADDL.SECY.TO GOVERNMENT (GENL.) (I/C)

To  
The General Administration (Claims- C) Department  
The Cybertek Solutions, Hyd.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SC/SF.

// FORWARDED: BY ORDER//

SECTION OFFICER

